

Date: 8/31/2023 12:32:30 PM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001012088	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	164393
		Seal number(s):	5627755
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING; WITH ATTACHED UNDERLYING BILLS OF LANDING</b> (check box)	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 71164728		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4324946059	322	4551.58	Y	N	06757168001011951	6020A
1079700686	7	22.33	Y	N	06757168001012040	6020A
9773298312	266	3522.69	Y	N	06757168001012002	7035A
9324976399	533	7637.63	Y	N	06757168001011982	6070A
3630130299	6	19.14	Y	N	06757168001012057	6039A
9275166010	293	3712.97	Y	N	06757168001011975	6039A
9879191440	7	22.33	Y	N	06757168001012019	7035A
6529770610	12	38.28	Y	N	06757168001011968	6070A
9325165863	408	5696.50	Y	N	06757168001011999	7038A
<b>Grand Total</b>	1854	25223.45				

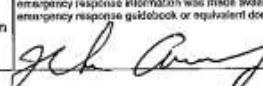
CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring approval or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 206 of NMFC Item 300</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
1781	ctns			25027.17		Comforters, Bedspreads	49017	200
41	ctns			94.20		Sheet Set & Pillowcase	49260 Sub 4	175

Where the rate is dependent on value, shippers are required to advise specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	<b>COD Amount \$</b>
	Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise in the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet 38	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 
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Validated.

Customer PO No.	E&E SO No.	Customer	EOI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Case Item No.	Case Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	Operation Type	Remark
9324976399	7055766	WALMART	0033	00022	6070A	08/24/2023	08/29/2023		09/01/2023	MS9944409622-24	Q Burgndy Comforter Set	Crushed Velvet	086569318716	577082879	6	SVC	82023082408400		1	35	0	08/24/2023 08:54:59	apl/luang@lehone.com	Zero out	Out of Stock
9324976399	7055766	WALMART	0033	00022	6070A	08/24/2023	08/29/2023		09/01/2023	MS9944409622-25	K Burgndy Comforter Set	Crushed Velvet	086569318725	577082886	8	SVC	82023082408400		1	51	0	08/24/2023 08:54:20	apl/luang@lehone.com	Zero out	Out of Stock

Denied.

**\*\*\*PACKING LIST\*\*\***  
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**Order No.:** 7055766      **Order Date:** 08/24/2023      **Customer:** WALMART      **Customer PO No.:** 9324976399  
**PO Type No.:** 0033      **Location No.:** 6070A      **Dept. No.:** 00022

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**SHIP FROM:** E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:** WAL-MART STORE  
 1108 SE 10TH STREET  
 ATTN: A/P DEPT.  
 BENTONVILLE, AR 72716

**SHIP TO:** WAL-MART DC 6070A-ASM DIS  
 220 WAL-MART DRIVE  
 SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374434	MS8144409622-32	086569491558	Standard Pillow Covers	EA	9	9	1	9	1
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	11	11	11	11
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	54	54	54	54
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	34	34	34	34
655160568	MS9044409622-01	086569393791	FIQ Comforter Set	EA	1	19	19	19	19
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	15	15	15	15
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	17	17	17	17
655162267	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	9	9	9	9
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	16	16	16	16
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	13	13	13	13
655160362	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	13	13	13	13

**Total Quantity Ordered: 722**  
**Total Ordered: 533**  
**Total Quantity Shipped: 722**  
**Total Cartons Shipped: 533**

Order No.: 7055766      Order Date: 08/24/2023      Customer: WALMART      Customer PO No.: 9324976399  
PO Type No.: 0033      Location No.: 6070A      Dept. No.: 00022

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E & E COMPANY LTD  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**  
WAL-MART STORE  
1108 SE 10TH STREET  
ATTN: A/P DEPT.  
BENTONVILLE, AR 72716

**SHIP TO:**  
WAL-MART DC 6070A-ASM DIS  
220 WAL-MART DRIVE  
SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
655161464	MS9944409622-08	0865693287991	Swiss Cross Comforter Set	EA	1	11	11	11	11
577082671	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	4	4	4	4
577082676	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	30	30	30	30
577082681	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	2	2	2	2
577082689	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	7	7	7	7
577082677	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	49	49	49	49
577082670	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	32	32	32	32
577082669	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	6	6	6	6

Total Quantity Ordered: 722  
Total Ordered: 533  
Total Quantity Shipped: 722  
Total Cartons Shipped: 533